

Purchase Order Receipt Listing

Page 1 of 1

Friday, April 26, 2013 9:51:44 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19667 Receipt Dates from 4/26/2013 to 4/26/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002 Campi Steel										
PO19667	1		M6061-T6S.063	sf	4/25/2013	4/26/2013	320.0000	\$3.23	0.0000	0	\$1,033.52
CAD	No		6061-T6 .063 Sheet	sf	320.0000	DESJ02		\$1,033.52	0.0000	0	
			125431								

CR/gm
13-4-27

Total Received Quantity: 320.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,033.50
Total Balance Due Quantity: 0.0000

Receiving Report

Date: 13/4/26

Batch No: M6543/

Supplier: CAMP1

Dart P/O: 19667

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection pm 13-4-27 ☒ N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 13/4/26
 Received/Costing
 Initial

Location



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: OUI LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 214296

DATE 23/04/13

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 25/04/13/

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PL 19667	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			***MILL TEST REQUIS				
M	10	13/4/27	ALU PLATE 6061 T6 .063" 10 X 4' X 8' ON SKID*	10.00			

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 10

CONDITIONS :

LES MATÉRIELS LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	DATE
	13/04/25

SOUS-TOTAL SUB TOTAL
T.P.S. G.S.T.
T.V.Q. / T.V.H. Q.S.T. / H.S.T.
TOTAL

Chantal Lavoie

From: Joann C <vente@aciercampi.com>
Sent: April 25, 2013 10:13 AM
To: Chantal Lavoie
Subject: MILL TEST
Attachments: DART19667.pdf

Bonjour Chantal,

Voici le mill test pour votre commande # 19667.
HEAT: 463276

gm 13-4-27
SL

Merci
Joann

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rob d. Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

1385569 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-05-26	7064457	00000	1000363803-1	DPE-63803-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
C64813 Ln#: 1	SAMUEL SON & CO LT	G041122320R01		

Page 1 of 2

Ship To:

Item Description

0.063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N)-A/T-6061-
T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED AMS4027-REV N EXC_MRK ASME-SB-
209 REV 11 EXC_MRK ASTMB209 REV 10
CMMP025 REV U ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4500 LB QUAN TOL +/-30 %
CQR 0232920 REV 01 CUST REQ 12-05-
12 *** W/E 12-05-26 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	414041	463276	294	10	PC	27649 46993 47045 47341 D916216
2	414044	463276	4193	154	PC	27649 46993 47045 47341 D916217
3	414045	463276	4207	154	PC	27649 46993 47045 47341 D916218
4	414109	463276	4091	151	PC	27649 46993 47045 47341 D916219
			12783	469		

Notes for CQR: 0232920.1

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: 0232920.1 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
T6	Long Transv.	KSI	KSI	PCF
	Max			
	Min	42.0	35.0	10

m.13-4.27

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Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Terrence Thom
Quality Assurance Manager

1385569

Ship Date

0

B.L. No.

Invoice No.

Alcoa No. Item

2012-05-26

7064457

00000

1000363803-1

DPE-63803-1

P.O. No./Govt Contract No.

Customer

Alcoa Item

C64813 Ln#: 1

Page 2 of 2

CQR: 0232920.1 -Specification Limits (cont.)

Chemical Composition

	SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
Min	0.40		0.15		0.8	0.04					

REMAIN

Alloy 6061

Lot: 463276

- Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
T6	Long Transv.	Test	KSI	KSI	PCT
10			50.6	44.6	11
			50.5	44.5	11.2
			50.6	44.7	11.3
			50.5	44.3	11.5
			50.5	44.3	12
			50.5	44.5	11.4
			50.5	44.4	11.1
			50.6	44.5	11.4
			50.5	44.4	11.2
			50.6	44.4	11

RF gm 13427

Cast Number
H9479055

Chemical - OES
Actuals

SI	FE	CU	MN	MG	CR	ZN	TI
0.67	0.4	0.27	0.06	1.0	0.17	0.05	0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19667

Purchase Order Date 4/23/13

PO Print Date 4/23/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
4/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	4/25/13 Yes	320.00 sf	Yours ppd /	\$3.2812	\$1,050.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11-OR
AMS 4025 OR AMS 4027 OR ASTM B209

PO Total:

\$1,050.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 4/23/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 467-4148

SOUMISSION 321849

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 23/04/13
 LIVREE
 23/04/13

Code Client	Rep	Conditions	Page
DAER	V	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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***MILL TEST REQUIS

ALU PLATE 6061-T6 .063"	10	10	105.000		1050.00
10 X 4' X 8'					
ON PALETTE					
DELAY: CAN BE DELIVER					
THIS THUSDAY IF ORDER BEFORE					
15:00 TODAY					
THANKS! VALERIE					

Poids total		Sous-total	1050.00
		TPS	0.00
		TVQ	136.50
		TOTAL	1186.50

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.